

INVOICE SHIP TO: reema	Invoice No : [INVID]
Mobile No: [Mobile]	Invoice Date: [OrderDate]
	Credit Limit:

Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount
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[Description]

							Total	[Total]	
Status: Pending Payment [REMAINAMT]			Signature of Vat Dealer				Net Amount [Total]		
Remark							Venture Of		
E.&O.E.							[CMPLOGO]		